

Receiving Report

Date: 15-12-08

Batch No: 1337691

Supplier: KIX

Dart P/O: 30638

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen-Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 1 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 31172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MS21920-22 ✓	Clamp	12/4/2015 Yes 12/4/2015	FN	100.00 ✓ Each	\$8.86	\$886.00 ✓
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Line Total: \$886.00

2	AN3C5A ✓ 350	Bolt	12/4/2015 Yes 12/4/2015	FN	600.00 ✓ Each	\$0.09	\$54.00 180.00
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Line Total: \$54.00

3	AN4-13A ✓ 3M	Bolt	12/4/2015 Yes 12/4/2015	FN	300.00 ✓ Each	\$0.22	\$66.00 ✓
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PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

SP15-12-08

12/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 2 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 38172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Line Total: \$66.00

4	AN4-14A ✓ 325A	Bolt	12/4/2015 FN Yes 12/4/2015	400.00 ✓ Each	\$0.22	\$88.00 ✓
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Line Total: \$88.00

5	AN45-15A ✓ 34B	EYE BOLT	12/4/2015 Yes 12/4/2015	250.00 ✓ Each	\$0.25	\$62.50 ✓
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Line Total: \$62.50

6	AN4-16A ✓ 325A	Bolt	12/4/2015 FN Yes 12/4/2015	150.00 ✓ Each	\$0.25	\$37.50 ✓
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Line Total: \$37.50

8215-12-08

PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

12/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 3 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-41A	Bolt	12/4/2015 Yes 12/4/2015	120.00 Each	\$0.82	\$98.40
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Line Total: \$98.40

8	AN4-51A	Bolt	12/4/2015 Yes 12/4/2015	50.00 Each	\$3.48	\$174.00
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Line Total: \$174.00

9	AN5-10A	Bolt	12/4/2015 Yes 12/4/2015	50.00 Each	\$0.35	\$17.50
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Line Total: \$17.50

10	AN5-32A	Bolt	12/4/2015 Yes 12/4/2015	150.00 Each	\$0.77	\$115.50
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PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

12/2/2015

SP 15-12-08



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 4 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$115.50
11	AN6-40A ✓	3/8-24 BOLT X 3"LONG	12/4/2015 FN Yes 12/4/2015	50.00 ✓ Each	\$1.75	\$87.50 ✓
					Line Total:	\$87.50
12	AN970-4 ✓	Washer	12/4/2015 FN Yes 12/4/2015	50.00 ✓ Each	\$0.30	\$15.00 ✓
					Line Total:	\$15.00
13	MS21042L4 ✓	Locknut	12/4/2015 FN Yes 12/4/2015	3,000.00 ✓ Each	\$0.17	\$510.00
					Line Total:	\$510.00

PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

12/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 5 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 38172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone : 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	MS21043-4 ✓	Nut	12/4/2015 FN	800.00 ✓	\$0.50	\$400.00 ✓
			Yes	Each		
			12/4/2015			

362

Line Total: \$400.00

15	MS24665-151 ✓	Cotter Pin	12/4/2015 FN	100.00 ✓	\$0.15	\$15.00 ✓
			Yes	Each		
			12/4/2015			

289

Line Total: \$15.00

16	MS27039-08-11 ✓	SCREW	12/4/2015 FN	450.00 ✓	\$0.09	\$40.50 ✓
			Yes	Each		
			12/4/2015			

289

Line Total: \$40.50

17	MS27039-08-19 ✓	Screw	12/4/2015	200.00 ✓	\$0.19	\$38.00 ✓
			Yes	Each		
			12/4/2015			

CC 1007A

PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

12/2/2015

8015-12-08



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 6 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 38172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

18	NAS1149D0563J	Washer	12/4/2015 Yes 12/4/2015	FN	400.00 Each	Line Total:	\$38.00
						\$0.05	\$20.00

2600

19	NAS1149D0663J	Washer	12/4/2015 Yes 12/4/2015	FN	500.00 Each	Line Total:	\$20.00
						\$0.05	\$25.00

263

20	NAS1149FN832P	Washer	12/4/2015 Yes 12/4/2015	FN	2,500.00 Each	Line Total:	\$25.00
						\$0.02	\$50.00

2600

Line Total: \$50.00

SP15-12-08

PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note:

12/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30638**

Purchase Order Date 12/2/2015

PO Print Date 12/2/2015

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 35172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21 71900-90

NAS1211A15 ✓

12/4/2015

15.00 ✓

\$10.34

\$155.10 ✓

Yes

12/4/2015

Line Total:

\$155.10

Deliver To: LINDA

22 71401-45

PROCUREMENT
QUALITY CLAUSES

12/4/2015

1.00 ✓

\$0.00

\$0.00

No

12/4/2015

Line Total:

\$0.00

PO Total:

\$2,955.50

PO Instructions: QUOTE # 0KKBK3
QUOTE # 0KTE6F
QUOTE # 107854

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 12/2/2015



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 12/03/2015		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45		
10. Currency of Settlement/Devises du paiement U.S. Currency		6. Country of Transshipment/Pays de transbordement CANADA		
7. Country of Origin of Goods Pays d'origine des marchandises USA		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General) Description and Characteristics, i.e. Grade, Quality Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO#: PO30638 MS21920-22 Invoice#: J2PAW9 CLAMP	100	8.860 /EA	886.00
1	PO#: PO30638 AN4-15A AN4-41A AN4-51A AN6-40A NAS1149D0563J NAS1149D0663J NAS1211A15 Invoice#: J2PAW9 BOLT BOLT BOLT BOLT WASHER, FLAT WASHER, FLAT CABLE TIE	250 120 50 50 400 500 15	0.250 /EA 0.820 /EA 3.480 /EA 1.750 /EA 0.050 /EA 0.050 /EA 10.340 /EA	62.50 98.40 174.00 87.50 20.00 25.00 155.10
1	PO#: PO30638 Invoice#: J2PAW9 U.S. Currency			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 68 lb 200g		17. Invoice Total Total de la facture 2,184.50
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager DEC 11 2015		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>				



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2
de 2

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO30638		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO30638 AN4-14A Invoice#: J2PAW9 BOLT	400	0.220 /EA	88.00
1	PO#: PO30638 AN4-16A Invoice#: J2PAW9 BOLT	150	0.250 /EA	37.50
	MS21042L4 / NUT, SELF-LOCKING	2975	0.170 /EA	505.75
	MS21042L4 / NUT, SELF-LOCKING	25	0.170 /EA	4.25
	MS27039-08-11 / SCREW	450	0.090 /EA	40.50
U.S. Currency				

DAS
26
9-89

DEC 08 2005



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS21920-22 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015B16475 LOT#: 174797/B LOT QTY: 100 Country of Origin USA	8.860	EA	0	100	886.00
2	600	AN3C5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.300	EA	600	0	0.00
3	300	AN4-13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.220	EA	300	0	0.00
4	400	AN4-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 400 Country of Origin USA	0.220	EA	0	400	88.00
5	250	AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.250	EA	0	250	62.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	150	MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 250 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.250	EA	0	150	37.50
7	120	MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 150 Country of Origin USA AN4-41A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.820	EA	0	120	98.40
8	50	MFR: AIRFASCO INDUSTRIES CTRL#: 2013G09495 LOT#: 14019 LOT QTY: 120 Country of Origin USA AN4-51A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	3.480	EA	0	50	174.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 3

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	LOT QTY: 50 Country of Origin USA AN5-10A TARIFF: 7318.15.8085 ECCN :9A991	0.350	EA	50	0	0.00
10	150	AN5-32A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.770	EA	150	0	0.00
11	50	AN6-40A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 50 Country of Origin USA	1.750	EA	0	50	87.50
12	50	AN970-4 TARIFF: 7318.22.0000 Description WASHER ECCN :9A991	0.300	EA	50	0	0.00
13	3000	MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014I11183 LOT#: 45781-000 LOT QTY: 2975	0.170	EA	0	3000	510.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	800	Country of Origin USA MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 25 Country of Origin USA MS21043-4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99	0.500	EA	800	0	0.00
15	100	MS24665-151 TARIFF: 7318.24.0000 Description COTTER PIN ECCN :EAR99	0.150	EA	100	0	0.00
16	450	MS27039-08-11 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F15879 LOT#: 72031 LOT QTY: 450 Country of Origin USA	0.090	EA	0	450	40.50
17	200	MS27039-0819 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.190	EA	200	0	0.00
18	400	NAS1149D0563J TARIFF: 7616.10.9090 Description WASHER, FLAT	0.050	EA	0	400	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BXM03

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/03/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2PAW9 PO30638						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 12/03/2015						
SP15-12-08								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PSLM

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30638		12/04/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	600	AN3C5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015A09744 LOT#: 68988 LOT QTY: 600 Country of Origin USA	0.300	EA	0	600	180.00
3	300	AN4-13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2007C05203 LOT#: 14073 LOT QTY: 300 Country of Origin USA	0.220	EA	0	300	66.00
9	50	AN5-10A TARIFF: 7318.15.8085 ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013B08845 LOT#: 63267 LOT QTY: 50 Country of Origin USA	0.350	EA	0	50	17.50
10	150	AN5-32A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.770	EA	0	150	115.50

5015-12-08

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BXNF4

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/04/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2PSLM PO30638						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 12/04/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

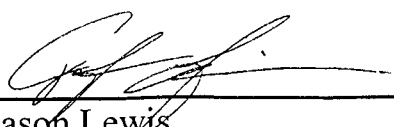
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	250	EA	AN4-15A		68550	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	15	EA	NAS1211A15		802697-1	ANCRA	31272		



Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15



Aircraft Parts & Supply Chain Solutions

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-5612
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 0645648
Date : 2015-08-18
Contact: Chero Austin
Phone : +1-770-996-6430

-Consignee-
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
UNITED STATES

-Sold to-
KLX AEROSPACE SOLUTIONS INC.
B/E AEROSPACE / M&M AEROSPACE
P.O BOX 025263
MIAMI, FL 33102-5263
UNITED STATES

-Ship to-
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
UNITED STATES

Attn : MARIETA SPARKS
Your Ref : 000MV55
Your VATno :
Our VATno : -
Our orderno : 0538732/MMA010

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free
Transport : FEDEX GROUND
Account no : 033101490

Criticality : Normal

It. Partnumber	Description	Quantity	Unit	RcptNo	Locatn
				Line	TchCnd

001 48557-11	D-RING 1.5	100.0	EACH	0363532	15D93
					3 MAN

ECCN CODE: EAR99
SCHEDULE B: 8803300030
CMA 802697-1

ALT PN. NAS1211A15

CA 10/19/15

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by O.C. authorized employees of Avio-Diepen, Inc.

Initials:

Stamp:

Avio-Diepen B.V.
Tel: +31 (0) 172 449777
Fax: +31 (0) 172 449789

Avio-Diepen Inc.
Tel: +1-770-996-6430
Fax: +1-770-996-6430

Avio-Diepen Hong Kong Ltd.
Tel: +852 2310 1568
Fax: +852 2310 2608

All deliveries are subject to our Conditions of Sale. All our purchases are subject to our Conditions of Purchase. Our Conditions of Sale and our Conditions of Purchase are available on our website: www.avio-diepen.com. Printed conditions are available upon request.

Member of the group of companies
The Netherlands 25576088



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702
Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 802697-1

30106979		07-01-15	1
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Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANCRA WEST AZUSA

Contact: SHIRLENE SMITH
Freight Terms: COL

Alt PN: NAS1211A15	CA	10/19/15	EA	100	EA	STOCK	100	100
40557-11								
Facility W: D-RING- 1 1/2"								
Rev. Level: G								
** Special Instructions **								
FEDEX SAVER ACCT# 1483-7993-9								

AVIO-D PON NUMBER MUST BE ON BILL OF LADING								
=====DO NOT INSURE=====								

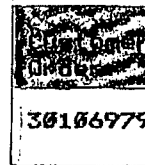
== DESTINATION DOCK HAS PALLET JACK ONLY:								
ALL HEAVY GOODS ARE TO BE SECURED TO PALLETS								
WITH PALLET ACCESS AT EACH END OF PALLET.								
ECCN: 9A991.d								
SCHEDULE-B: 8803.30.0010								
Allocated: 08-12-15								
Printed: 08-12-15 15:30:09								



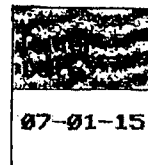
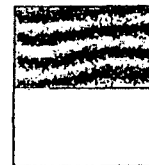
ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702
Phone: (310) 973-5000 • FAX: (310) 973-1138

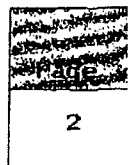
Shipping List Number 802697-1



30106979



07-01-15



2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANCRA WEST AZUSA

Contact: SHIRLENE SMITH
Freight Terms: COL

Item No.	Description	Qty	Unit	Ship To	Ship From	Ship Date	Ship Method
----------	-------------	-----	------	---------	-----------	-----------	-------------

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

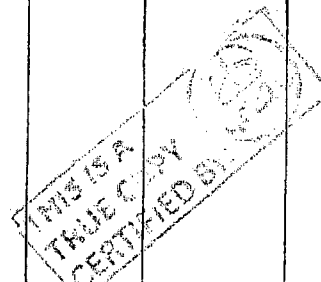
ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE 8/13/15

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.



NET 30



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	500	EA	NAS1149D0663J		X9492	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

582572**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX AEROSPACE SOLUTIONS A DIVISION OF KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/19/2011	ORDER NUMBER 1A1294	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 385,715 **12095** **NAS1149D0663J**
REV 6 / LOT#X9492 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960JD616
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR


We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management
Self Replace

Signature & Stamp: Date: IAN 21 2015BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Alcoa Inc.

LAVERPORT WORKS 4879 State Street, Beltsville, IA 52722

**SHIP FROM
RIVERSDALE, N.Y.**

[illegible]

<u>Invoice No.</u>	<u>P.O. No.</u>	<u>Date</u>	<u>Customer Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
0	7643818	2013-03-31	ALCOA INC	ALCOA INC	ALCOA	PA	15009

BOEING-744 0041003529B07

CON: 0106580.12 -Specific Carbon Limits (cont.)

Page 2 of 2

Chemical Composition

Alloy 1239
Lot: 719513

2

Long Truett.

•

Case Number: 110060032

This order is

This material was tested in the United States or a Qualifying Country (NIP DUNS 335,877,1(a)); it was manufactured in the United States

Anillo
These test reports apply to:
Part number: NAS149D063 J
Lot number: X9492
Sign/date: [Signature]

AN960510616

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **X9492**

P/N REV.: **6**

Quantity: **105,000**

Visual: **Y**

Part Number: **NAS1149 D 0663 J**

Adhesion: **N**

Description:

CHANGE REV 01/15/15 RP

AN9605D616

Date: **02/06/2014**

Authorized by: **ROSSE PINJO**

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	50	EA	AN6-40A		68701	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	50	EA	AN4-51A		328220	CALIFORNIA SCREW PRO 82507			


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37012

*** Parts Manufactured in the USA ***

Sold To:
003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263

Ship To:
***** KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
OWTA12		55075	01-21-15	FED EX GROUND/WATKIN		328220
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN4-51A	2069	2069	ea	156	4

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

591804**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 1,000,000 **26340** NAS1149D0563J
REV 6/LOT#Y5413 MIN/MAX /QCR:1,4,6,8,15,16,AN960JD516
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: JUN 04 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	120	EA	AN4-41A		14019	AIRPASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

[illegible]



P.O. Box 425263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

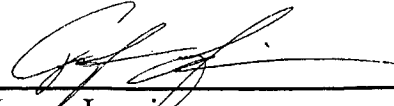
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	200	EA	MS27039-0819		54248	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

12/04/15

Inv # 12/04/15

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.

1221 CORPORATE DR. W., ARLINGTON, TX 76006

(817) 640-1322

FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART # MS27039-0819		REVISION 4		LOT # 54248		CUSTOMER B/E AEROSPACE		PO # 0TLP77	
QUANTITY 25000		PROCUREMENT SPECIFICATION NASM7839 R1		HEAT TREAT SPECIFICATION AMS-2759/1		DESCRIPTION SCREW, PAN HEAD			
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A		CROSS RECESS			
THREAD SIZE 8-32 UNC3A		THREAD SPECIFICATION H28/2		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 32			
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A					
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A	
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT # 10304220		MATERIAL SPECIFICATION AMS6322N		MATERIAL GRADE 8740		SUPPLIER WIRETECH			
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V
.40	.85	.009	.005	.24	.42	.54	.21	.07	
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg
TENSILE SAMPLE SIZE 20					TENSILE STRENGTH REQUIRED 1750#				
T1	2460	T12	2460	T23					
T2	2480	T13	2460	T24					
T3	2460	T14	2460	T25					
T4	2440	T15	2460	T26					
T5	2400	T16	2400	T27					
T6	2440	T17	2440	T28					
T7	2440	T18	2460	T29					
T8	2440	T19	2460	T30					
T9	2400	T20	2460	T31					
T10	2440	T21		T32					
T11	2460	T22							
DOUBLE SHEAR SAMPLE SIZE 20					D. SHEAR STRENGTH REQUIRED 3170#				
S1	3840	S12	3860	S23					
S2	3900	S13	3840	S24					
S3	3860	S14	3860	S25					
S4	3840	S15	3900	S26					
S5	3840	S16	3900	S27					
S6	3920	S17	3820	S28					
S7	3880	S18	3860	S29					
S8	3880	S19	3840	S30					
S9	3840	S20	3840	S31					
S10	3900	S21		S32					
S11	3820	S22							
FATIGUE SAMPLE SIZE N/A					FATIGUE MAX LOAD N/A				
FATIGUE MIN LOAD N/A									
F1 CYCLES		F1 LOCATION OF FAILURE							
F2 CYCLES		F2 LOCATION OF FAILURE							
F3 CYCLES		F3 LOCATION OF FAILURE							
F4 CYCLES		F4 LOCATION OF FAILURE							
F5 CYCLES		F5 LOCATION OF FAILURE							
F6 CYCLES		F6 LOCATION OF FAILURE							
F7 CYCLES		F7 LOCATION OF FAILURE							
F8 CYCLES		F8 LOCATION OF FAILURE							
FATIGUE ACCEPT 0					FATIGUE REJECT 0				
DATE 9/9/2014					SIGNATURE TITLE DATA ENTRY SPECIALIST				
					AUTHORIZED SIGNATURE <i>Chim Gual</i>				
					METALLURGICAL SAMPLE SIZE 20				
					MICRO STRUCTURE ACCEPT				
					MACRO STRUCTURE ACCEPT				
					DECARBURIZATION NONE				
					CARBURIZATION NONE				
					UNTEMPERED MARTENSITE NONE				
					GRAIN FLOW ACCEPT				
					DISCONTINUITIES ACCEPT				
					DEVIATION/WAIVER NOTES N/A				
					CERTIFICATION AMENDMENT NOTES N/A				
					AMENDMENT DATE N/A				




LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART # MS27039-0819		REVISION 4		LOT # 54248		CUSTOMER B/E AEROSPACE		PO # 0TLP77	
QUANTITY 25000		PROCUREMENT SPECIFICATION NASM7839 R1		HEAT TREAT SPECIFICATION AMS-2759/1		DESCRIPTION SCREW, PAN HEAD			
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A		CROSS RECESS			
THREAD SIZE 8-32 UNC3A		THREAD SPECIFICATION H28/2		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 32			
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A					
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A	

CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT # 10304220		MATERIAL SPECIFICATION AMS6322N		MATERIAL GRADE 8740		SUPPLIER WIRETECH			
C .40	Mn .85	P .009	S .005	Si .24	Ni .42	Cr .54	Mo .21	Cu .07	V
B 	Ti 	Al 	Co 	Pb 	Fe 	Sn 	Zn 	N 	Mg

TENSILE SAMPLE SIZE				TENSILE STRENGTH REQUIRED				DOUBLE SHEAR SAMPLE SIZE				D. SHEAR STRENGTH REQUIRED			
20				1750#				20				3170#			
T1	2460	T12	2460	T23		S1	3840	S12	3860	S23					
T2	2480	T13	2460	T24		S2	3900	S13	3840	S24					
T3	2460	T14	2460	T25		S3	3860	S14	3860	S25					
T4	2440	T15	2460	T26		S4	3840	S15	3900	S26					
T5	2400	T16	2400	T27		S5	3840	S16	3900	S27					
T6	2440	T17	2440	T28		S6	3920	S17	3820	S28					
T7	2440	T18	2460	T29		S7	3880	S18	3860	S29					
T8	2440	T19	2460	T30		S8	3880	S19	3840	S30					
T9	2400	T20	2460	T31		S9	3840	S20	3840	S31					
T10	2440	T21		T32		S10	3900	S21		S32					
T11	2460	T22				S11	3820	S22							

FATIGUE SAMPLE SIZE N/A		FATIGUE MAX LOAD		FATIGUE MIN LOAD		METALLURGICAL SAMPLE SIZE 20	
F1 CYCLES		F1 LOCATION OF FAILURE		MICRO STRUCTURE	ACCEPT	MACRO STRUCTURE	ACCEPT
F2 CYCLES		F2 LOCATION OF FAILURE		DECARBURIZATION	NONE	CARBURIZATION	NONE
F3 CYCLES		F3 LOCATION OF FAILURE		UNTEMPERED MARTENSITE	NONE	GRAIN FLOW	ACCEPT
F4 CYCLES		F4 LOCATION OF FAILURE		DISCONTINUITIES	ACCEPT	DEVIATION/WAIVER NOTES N/A	
F5 CYCLES		F5 LOCATION OF FAILURE		CERTIFICATION AMENDMENT NOTES N/A			
F6 CYCLES		F6 LOCATION OF FAILURE		AMENDMENT DATE			
F7 CYCLES		F7 LOCATION OF FAILURE					
F8 CYCLES		F8 LOCATION OF FAILURE					
FATIGUE ACCEPT		0		FATIGUE REJECT		0	
DATE 9/9/2014		SIGNATURE TITLE DATA ENTRY SPECIALIST		AUTHORIZED SIGNATURE 			





1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 12/03/2015	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
			15. Total
1	PO#: PO30638 MS21920-22 Invoice#: J2PAW9 CLAMP	100	8.860 /EA 886.00
1	PO#: PO30638 AN4-15A AN4-41A AN4-51A AN6-40A NAS1149D0563J NAS1149D0663J NAS1211A15 Invoice#: J2PAW9 BOLT BOLT BOLT BOLT WASHER, FLAT WASHER, FLAT CABLE TIE	250 120 50 50 400 500 15	0.250 /EA 0.820 /EA 3.480 /EA 1.750 /EA 0.050 /EA 0.050 /EA 10.340 /EA 62.50 98.40 174.00 87.50 20.00 25.00 155.10
1	PO#: PO30638 Invoice#: J2PAW9 U.S. Currency		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 68 lb 2.05 kg	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 2,184.50	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager DEC 08 2015			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO30638		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO30638 AN4-14A Invoice#: J2PAW9 BOLT	400	0.220 /EA	88.00
1	PO#: PO30638 AN4-16A MS21042L4 / MS21042L4 / MS27039-08-11 / Invoice#: J2PAW9 BOLT NUT, SELF-LOCKING NUT, SELF-LOCKING SCREW	150 2975 25 450	0.250 /EA 0.170 /EA 0.170 /EA 0.090 /EA	37.50 505.75 4.25 40.50

U.S. Currency

DAS
26
9-89

DEC 08 2005



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS21920-22 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015B16475 LOT#: 174797/B LOT QTY: 100 Country of Origin USA	8.860	EA	0	100	886.00
2	600	AN3C5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.300	EA	600	0	0.00
3	300	AN4-13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.220	EA	300	0	0.00
4	400	AN4-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 400 Country of Origin USA	0.220	EA	0	400	88.00
5	250	AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.250	EA	0	250	62.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2PAW9

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	150	MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 250 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.250	EA	0	150	37.50
7	120	MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 150 Country of Origin USA AN4-41A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.820	EA	0	120	98.40
8	50	MFR: AIRFASCO INDUSTRIES CTRL#: 2013G09495 LOT#: 14019 LOT QTY: 120 Country of Origin USA AN4-51A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	3.480	EA	0	50	174.00
		MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015B08570 LOT#: 328220					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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INVOICE NUMBER

J2PAW9

PAGE 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30638		12/03/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	LOT QTY: 50 Country of Origin USA AN5-10A TARIFF: 7318.15.8085 ECCN :9A991		0.350	EA	50	0	0.00
10	150	AN5-32A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991		0.770	EA	150	0	0.00
11	50	AN6-40A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 50 Country of Origin USA		1.750	EA	0	50	87.50
12	50	AN970-4 TARIFF: 7318.22.0000 Description WASHER ECCN :9A991.d		0.300	EA	50	0	0.00
13	3000	MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014I11183 LOT#: 45781-000 LOT QTY: 2975		0.170	EA	0	3000	510.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	MS24665-151		DSS110514A-4	WESTERN WIRE/FENTON	65029		


Jason Lewis

Senior Director, Global Quality

12/04/15

Inv # 12/04/15



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com


PACKING SLIP

Order #	Page #	*** REPRINT ***
455939-01	3	
PO Date	PO #	
11/24/14	OZZ2B61	

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X AEROSPACE INC
9835 N W 14TH STREET
MIAMI, FL 33172

Order Type: FAX	Taken By cinn	Order # 		
Instructions ADHERE 2 SHIP DATE SIGN PS				
Ship Point Western Wire Products Co	Via FXG COLLECT	Request 02/10/15	Shipped 06/03/15	Terms 1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
Material only is from America or qualifying countries.									
						Total INVOICE TOTAL:			
						Cash Discount \$		If Paid Within Terms	
3	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	403582.00	Total			
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received		
			0.00000	242.14920					

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

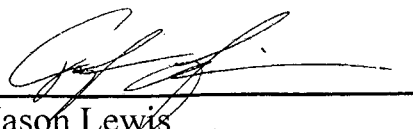
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN5-10A		63267	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

12/04/15

Inv # 12/04/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	800	EA	MS21043-4		65023	ALCOA FASTENING/REFU 52828			


Jason Lewis
Senior Director, Global Quality

12/04/15

Inv # 12/04/15

Alcoa Fastening Systems & Rings



Shipper ID: 932426

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/31/15
Print Date: 08/31/15
Time: 19:01:08

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 932426
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0631-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018777. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F520468 Order Date: 07/31/14 Purchase Order: 0ZLY44

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RH30C4	Hex Nut, A-286, TSO-C148		133750.0	2760.0 EA
		Low Height, Lightweight			
		Cust Line #: 5			
		Customer Item: MS21043-4			
		Required Date: 08/20/15		Promised Date: 08/27/15	
		MFG C OF C CHEM & PHYS TEST REPORT REQ			
		CHARGES ON LINE # 6		INVOICE WITH LINE # 5	
		DUAL CERT TO: NAS1291C4			
		Loc/Lot: F-1801		65023	
				133,750.00	COO: MX
		HTS CODE: 7318160060			

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	50	EA	AN970-4		C138277-03	SUPERIOR WASHER & GA 1L160			


Jason Lewis
Senior Director, Global Quality

12/04/15

Inv # 12/04/15

ORDER NUMBER: C138277-03

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

S ACCT NO. 6170
 O KLX AEROSPACE SOLUTIONS
 L DIV. OF KLX, INC.
 D P.O. BOX 025263
 T MIAMI FL 33102
 O

S ACCT NO. 6170
 H B/E AEROSPACE
 I 9835 NW 14TH STREET
 P
 T MIAMI FL 33172
 O

PURCHASE ORDER NUMBER 0XEA26-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT				
QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1.	125000 AN970-4 NASM970 REV 1 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 1.125 X .265 X .063 +- .010 +- .010 +- .010 SHIPPING DATES: 08/13/15BAL		125000	
<div style="text-align: right;"> PO# 0XEA26-03 MAT STEEL / CAD YLW P/N AN970-4 ITEM 1 OF 1 QTY 2,500 EACH LOT# C138277-03 UNIT WT/M 16.44 TOTAL WT 50 @ 2,018 LBS SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732 </div>				
PAGE : 1				

* COMPLETED SHIPMENT *

PACKING SLIP

ORDER NUMBER: C138277-03

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S. ACCT NO. 6170
O. KLX AEROSPACE SOLUTIONS
L. DIV. OF KLX, INC.
D. P.O. BOX 025263
T. MIAMI FL 33102
O.S. ACCT NO. 6170
H. B/E AEROSPACE
I. 9835 NW 14TH STREET
P.
T. MIAMI FL 33172
O.

PURCHASE ORDER NUMBER 0XEA26-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT					
QUANTITY	ORD	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1.	125000	AN970-4 NASM970 REV 1 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 1.125 X .265 X .063 +- .010 +- .010 +- .010 SHIPPING DATES: 08/13/15BAL		125000	
PAGE : 1					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By



QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	2500	EA	NAS1149FN832P		Y7996	ANILLO INDUSTRIES	10630		


Jason Lewis

Senior Director, Global Quality

12/04/15

Inv # 12/04/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

592265**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/13/2011	1A1361		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 9,935,669 **NAS1149FN832P**
REV 6 /LOT#Y7896 /MIN/MAX/1,4,6,30,39/AN960-8
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DFAR DOES NOT APPLY TO CARBON STEEL

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: JUN 11 2015

AIRBUS SAS APPROVAL
Number 30244

BY 
Ben Omidwar, Quality Assurance Manager

FI 4.03.05




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0AR906** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000			



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	150	EA	AN4-16A		80774	MAC FASTENERS	0RPT4		


Jason Lewis

12/03/15

Senior Director, Global Quality

Inv # 12/03/15

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	450	EA	MS27039-08-11		72031	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WSF15

PART NUMBER: MS27039-08-11

REV: 4

LOT NUMBER: 72031

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/10/14


QUALITY ASSURANCE REPRESENTATIVE



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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	3000	EA	MS21042L4		45781-000	MACLEAN-ESNA	019L2		
			QTY: 2975		45881-000	MACLEAN-ESNA	019L2		
			QTY: 25						


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 9/4/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 96598 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65788
ESNA ORDER #: 080310 QTY PACKAGED: 96598
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 06/30/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45781 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 INCH LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6490 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

SIGNATURE *Mara Kildow*
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: OPYW91 PACKING LIST #: 66145
ESNA ORDER #: 080310 QTY PACKAGED: 434849
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 07/28/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH
FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	MS21920-22		174797/B	VOSS INDUSTRIES INC	14242		



Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Feb 10, 2015
PACKING SLIP NO: 703853 C
JOB NUMBER: 174797/B

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

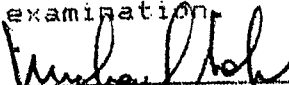
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	OXTA15	2/10/15	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
174797/B	5/09/14	R7	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description	UM
500	500	MS21920-22 BAND CLAMP Voss Internal #: 010474B MS21920-22 REV D ITEM #2 FEDEX GRND ACCT #0331-0149-0 FEDEX NATIONAL LTL (WATKINS) ACCT #018757 2 CTNS @ 19# EA, 1 CTN @ 15# 2 CTNS @ 180 PCS EA 1 CTN @ 140 PCS	REV-D EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246
EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	400	EA	AN4-14A		68538	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

12/03/15

Inv # 12/03/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A ✓

REV: 2

LOT NUMBER: 68538 ✓

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

SIKORSKY
3534
DOR
MAY 01 2014

5/1/14

MERCURY FREE CERTIFICATION

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